## Proforma Invoice

Valid time

within 180 days

INVOICE NO: INVOICE DATE:

To:



DESTINATION OFUNLOADING:

Hong Kong

This contract is made by and between the Buyers and the Sellers, whereby the Buyers agree to buy and the Sellers agree to sell the under-mentioned goods subject to the terms and conditions as stipulated hereinafter:

	202696.32		Total(USD)	
16773.12	4992	3.36	White kidney bean acai berry Green coffee	5
57494.4	5088	11.3	Bulcli NMN	4
41126.4	9792	4.2	HAIR GROWTH SUPPLEMENT	ယ
41472	9600	4.32	Bulcli AKG	2
45830.40	10560	4.34	Bulcli EGT	1
TOTAL AMOUNT(USD)	QUANTITY(BOTTL E)	EXW PRICE (USD/BOTTL E)	DESCRIPTION	NO